

UNITED STATES DISTRICT COURT

DISTRICT OF MASSACHUSETTS

WESTERN DIVISION

ESTATE. OF JOSE R. FELICIANO,)
 By and through Jose L. Feliciano and)
 Migdalia Rosado, as Administrators of)
 The Estate of Jose R Feliciano,)
 Plaintiff)

vs.)

Civil No. 03-30308

KEVIN A. MILES,)
 LEROY HOLDING COMPANY, INC.,)
 and SLC TRANSPORTS, INC.,)
 Defendants)

PLAINTIFFS' BILL OF COSTS

NOW COME the Plaintiffs, Jose L. Feliciano and Migdalia Rosado, as administrators of the estate of Jose R. Feliciano, pursuant to F.R.C.P. 54(d), U.S.C.A. §1920, and U.S.C.A. §1821, and hereby request this Court to tax the following costs and include said costs on the judgment in this case:

<u>Exhibit</u>	<u>Description</u>	<u>Cost</u>
1	Filing Fee United States District Court	\$150.00
2	Capitol Process Associates – Marshal Service of Process	\$90.00
3	Legal Works, Inc. – Marshal Service of Process	\$52.75
4	Philbin & Associates – Court Reporter - Deposition	\$386.25
5	Philbin & Associates – Court Reporter – Deposition	\$661.00
6	Philbin & Associates – Court Reporter – Deposition	\$226.10
7	Philbin & Associates – Court Reporter – Deposition	\$574.75
8	Wierzbicki & Stephenson – Court Reporter	\$411.85
9	Dutchess County Sheriff's Department – Marshal Service	\$30.00
10	Hampden County Sheriffs, Inc. – Witness Subpoena – Trial	\$71.76
11	Hampden County Sheriffs, Inc. – Witness Subpoena – Trial	\$71.76
12	Hampden County Sheriffs, Inc. – Witness Subpoena – Trial	\$300.76
13	First Constable Service – Witness Subpoena – Trial	\$100.00
14	Jack Sparks, PhD – Travel Expenses - §1821	\$2,887.50
15	Jack Sparks, PhD – Hotel, Flight, Car Rental	\$737.39
16	Jack Sparks, PhD – Trial Exhibits	\$7,209.38
	(see §1921, <u>Hansen v. Bradley</u> , D.C.Md. 1953, 114 F.Supp. 382; and <u>In re Kulicke & Soffa Industries, Inc. Securities Litigation</u> , E.D.Pa. 1990, 747 F. Supp. 1136)	
Per Statute	Jack Sparks, PhD – Witness Fee for Trial Testimony - §1821(b)	\$40.00
Per Rule	Reasonable Attorney's Fees - FRCP 4(d)(5)	\$500.00

TOTAL

\$14,501.25

Respectfully submitted,
By the Plaintiff,
The Estate of Jose R. Feliciano



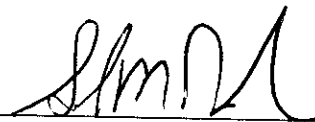
Samuel M. Radner, Esq.
The Haymond Law Firm, P.C.
999 Asylum Avenue
Hartford, CT 06105
(860) 728-5672
BBO # 565988
Plaintiffs Attorneys

Dated: 5/20/05

CERTIFICATION

I, Samuel M. Radner, Esquire hereby certify that a copy of the foregoing was mailed postage pre-paid to the following counsel and pro se parties of record on May 20, 2005:

Kevin G. Murphy, Esquire
Pessalano, Dusel, Murphy & Casartello, P.C.
115 State Street, 5th Floor
Springfield, MA 01103



Samuel M. Radner, Esquire

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
12/17/03	E/O JOSE FELICIANO/13999/MARY FELICIANO		150.00		150.00



CHECK DATE 12/17/03	CONTROL NUMBER 39565	TOTALS ▶	Gross: 150.00	Ded: 0.00	Net: 150.00
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THE HAYMOND LAW FIRM, PC
OPERATING ACCOUNT
PENTHOUSE SUITE, 999 ASYLUM AVENUE
HARTFORD, CT 06105-2450
(860) 728-5672
VOID AFTER 90 DAYS

FLEET
SMALL BUSINESS SERVICES
HARTFORD, CT
51-57-119

39565

DATE 12/17/03 CHECK 39565 AMOUNT ****\$150.00

*** ONE HUNDRED FIFTY & 00/100 DOLLARS

PAY TO THE ORDER OF:
UNITED STATES DISTRICT COURT
1550 MAIN STREET
SPRINGFIELD MA 01103

[Signature]
TWO SIGNATURES REQUIRED IF OVER \$10,000
UNLESS, JOHN HAYMOND

⑈039565⑈ ⑆011900571⑆ 94078 06656⑈

THE HAYMOND LAW FIRM, PC
Vendor 7338 UNITED STATES DISTRICT COURT
OPERATING ACCOUNT

Date	Description	Invoice #	Amount	Disc	Net Amt
12/17/03	E/O JOSE FELICIANO/13999/MARY FELICIANO		150.00		150.00

Check Date	Check #	Gross Amt	Disc Amt	Net Amt
12/17/03	39565	150.00	0.00	150.00



**CAPITOL
PROCESS
ASSOCIATES**



BILL TO:

THE HAYMOND LAW FIRM
THE PENTHOUSE, 999 ASYLUM
HARTFORD, CT 06105

Invoice # 4089
 Date: 2/19/04

Caption:
 FELICIANO Plaintiff/Petitioner
 Vs.
 MILES Defendant/Respondent

 Court: US DISTRICT
 County: _____
 Index or Docket #: _____
 Date Rec'd: _____
 Last Day To Serve: _____

Re:

Docs Served: S & C Date Served: _____
 Or _____ Served By: _____
 Svc. Provided: _____ Placed Served: _____

Date	Service Description	Service Fee	Fee Prepaid
2/12/04	SLC TRANSPORT INC	45.00	
"	LEROY HOLDING CO. INC	45.00	
Terms:		Total Amount Due =	90.00

Toll Free: 1.888.879.7100

Ph: 518.432.1508

Fx: 518.432.1427

PO Box 1295

Albany, New York 12201-1295



P. O. BOX 435 • CLINTON • NEW YORK 13323-0435

PH: 315.737.9800 • FAX: 315.737.0055 • E MAIL: gregg@legal-works.com



Invoice # 0401159

February 26, 2004

LegalWorks Tax I.D. No: 16-1561259

The Haymond Law Firm
 Mary Radner, Paralegal
 The Penthouse, 999 Asylum Ave.
 Hartford, CT06105

Caption:

Estate of Jose R. Feliciano, et al,

Plaintiff/Petitioner

vs

Kevin A. Miles, et al,

Defendant/Respondent

Re:

Kevin A. Miles

Date Received: 2/11/2004

Serve By Date: 2/21/2004

Docket or ID #: 03-30308-MAP

Court: United States District

Court Western

County: MA Dist.

Attny's File #:

Docs. Served: Summons and Complaint

OR

Svc. Provided:

Date Served: 2/21/2004

Place Served: 311 Seminole St Troy, NY

Date	Service Description	Service Fee	Fee Prepaid
2/21/2004	Process Serving	\$52.75	
Total Service Fees and Total Fees Prepaid:		\$52.75	
Terms: Payment is due upon receipt of this Invoice. A Monthly Service Charge of \$10.00 will be added each month after 30 days.		Total Amount Due =	\$52.75
Remarks:			

Please detach and return this section with your payment. Make checks payable to **Legal•Works Inc.**

The Haymond Law Firm

The Penthouse, 999 Asylum Ave.
 Hartford, CT06105

Serve To: Kevin A. Miles
 Your File No.:

Invoice•Work Order # 0401159

Invoice Date: February 26, 2004

Attorney's ID# A128

Total Amount Due = \$52.75

Amount Enclosed _____

Legal•Works Inc.
P.O. Box 435
Clinton, NY 13323-0435

PHILBIN & ASSOCIATES, INC.

959 MAIN STREET

SPRINGFIELD, MA 01103

Phone #: (413)733-4078 Fax #: (413)734-4588



To:

Employer I.D. No. 04-2316011

ATTY. SAMUEL M. RADNER
 HAYMOND LAW FIRM
 THE PENTHOUSE
 HARTFORD, CT 06105

Statement Date:

9/07/2004

Invoice No.

14,249

PLEASE REFERENCE THIS INVOICE
NUMBER WHEN REMITTING

RE: FELICIANO VS. MILES

Deposed: PABLO MORALES

Cause No.: 03-30308-MAP

Deposition Date: 8/23/2004

Reporter: SARAH MUBAREK

Code	Description	Qty	Amount	Charges
OTI	ORIGINAL TRANSCRIPT	115	3.25	373.75
PHC	POSTAGE & HANDLING CHARGE	1	12.50	12.50
TERMS:				
PAYABLE UPON RECEIPT. NONTRANSFERABLE				
			Total:	386.25

To insure proper credit, please enclose a
 copy of this invoice with payment.

TOTAL BALANCE
 DUE:

386.25

PHILBIN & ASSOCIATES, INC.

959 MAIN STREET

SPRINGFIELD, MA 01103

Phone #: (413)733-4078 Fax #: (413)734-4588



Employer I.D. No. 04-2316011

ATTY. SAMUEL M. RADNER
HAYMOND LAW FIRM
THE PENTHOUSE
HARTFORD, CT 06105

Statement Date:
10/04/2004
Invoice No.
14,427

PLEASE REFERENCE THIS INVOICE
NUMBER WHEN REMITTING**RE: FELICIANO VS. MILES****Deposed: KEVIN MILES****Cause No.: 03-30308-MAP****Deposition Date: 9/30/2004****Reporter: LAURIE MONAGHAN**

Code	Description	Qty	Amount	Charges
OE	ORIGINAL TRANSCRIPT - EXPEDITED	143	4.50	643.50
PHC	POSTAGE & HANDLING CHARGE	1	17.50	17.50
TERMS: PAYABLE UPON RECEIPT. NONTRANSFERABLE			Total:	661.00

To insure proper credit, please enclose a
copy of this invoice with payment.

TOTAL BALANCE DUE:	661.00
-------------------------------	---------------

PHILBIN & ASSOCIATES, INC.

959 MAIN STREET

SPRINGFIELD, MA 01103

Phone #: (413)733-4078 Fax #: (413)734-4588



To:

Employer I.D. No. 04-2316011

ATTY. SAMUEL M. RADNER
 HAYMOND LAW FIRM
 THE PENTHOUSE
 HARTFORD, CT 06105

Statement Date:
10/18/2004
Invoice No.
14,551

RE: FELICIANO VS. MILES

PLEASE REFERENCE THIS INVOICE
NUMBER WHEN REMITTING

Deposed: JOSE FELICIANO & MIGDALIA ROSADO

Cause No.: 03-30308-MAP

Deposition Date: 10/06/2004

Reporter: SARAH MUBAREK

Code	Description	Qty	Amount	Charges
TC	COPY OF TRANSCRIPTS	89	2.40	213.60
PHC	POSTAGE & HANDLING CHARGE	1	12.50	12.50
TERMS:				
PAYABLE UPON RECEIPT. NONTRANSFERABLE				
			Total:	226.10

To insure proper credit, please enclose a
 copy of this invoice with payment.

TOTAL BALANCE DUE:	226.10
-----------------------	--------

PHILBIN & ASSOCIATES, INC.

959 MAIN STREET

SPRINGFIELD, MA 01103

Phone #: (413)733-4078 Fax #: (413)734-4588



To:

Employer I.D. No. 04-2316011

ATTY. SAMUEL M. RADNER

HAYMOND LAW FIRM

THE PENTHOUSE

HARTFORD, CT 06105

Statement Date:

2/01/2005

Invoice No.

15,290

PLEASE REFERENCE THIS
INVOICE NUMBER WHEN
REMITTING

RE: FELICIANO VS. MILES

Deposed: JOHN JAKUBOWSKI

Cause No.: 03-30308-MAP

Deposition Date: 1/20/2005

Reporter: SARAH MUBAREK

Code	Description	Qty	Amount	Charges
otl	ORIGINAL TRANSCRIPT	173	3.25	562.25
phc	POSTAGE & HANDLING CHARGE	1	12.50	12.50
TERMS: PAYABLE UPON RECEIPT. NONTRANSFERABLE			Total:	574.75

To insure proper credit, please enclose a
copy of this invoice with payment.TOTAL BALANCE
DUE

574.75

WIERZBICKI & STEPHENSON**Invoice**

Registered Professional Reporters

REMIT TO:

220 West Garden Street
Suite 801, SunTrust Tower
Pensacola, Florida 32502

850/438-0503 • Fax 850/433-2430 • wsreporting@bellsouth.net

Paradise Village
348 Miracle Strip Parkway, Suite 11
Ft. Walton Beach, FL 32548
(850) 244-1964 • Fax (850) 244-1572

**BILL TO:**

Samuel Radner, Esquire
The Haymond Law Firm
999 Asylum Ave.
Hartford, CT 06105

INVOICE #

38732

DATE:

4/8/2005

SF/ri

DESCRIPTION**RATE****AMOUNT**

1cc of 203 pages @ \$1.95 PP for the deposition
transcript of Jack Sparks taken on 3/18/05

1.95

395.85

Ascii disc of same
Microcopy complimentary
Postage & Handling

10.00

10.00

6.00

6.00

Estate of Jose Feliciano vs. Kevin Miles, et al, 42763,
3/18/05

Thank you for your business, Susan Findley

Payment Due Upon Receipt

\$411.85

Please remit Yellow with Payment
Federal Tax ID#: 59-2752812

DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK	DEDUCTION	NET AMOUNT
04/13/05	J. FELICIANO/13999/MARY	FELICIANO	30.00			30.00



CHECK DATE 04/13/05	CONTROL NUMBER 47680	TOTALS ►	Gross:	30.00	Ded:	0.00	Net:	30.00
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THE HAYMOND LAW FIRM, PC

OPERATING ACCOUNT
PENTHOUSE SUITE, 999 ASYLUM AVENUE
HARTFORD, CT 06105-2450
(860) 728-5672

VOID AFTER 90 DAYS

FLEET
SMALL BUSINESS SERVICES
HARTFORD, CT
51-57-119

47680

DATE	CHECK	AMOUNT
04/13/05	47680	*****\$30.00

PAY

*** THIRTY & 00/100 DOLLARS

TO THE
ORDER OF:

DUTCHESS COUNTY SHERIFF'S DEPARTMENT
150 NORTH HAMILTON STREET
POUGHKEEPSIE NY 12601

TWO SIGNATURES REQUIRED IF OVER \$10,000
UNLESS, JOHN HAYMOND

⑈047680⑈ ⑆011900571⑆ 94078 06656⑈

THE HAYMOND LAW FIRM, PC

Vendor OPERATING ACCOUNT

DUTCHESS COUNTY SHERIFF'S DEPARTMENT

47680

Date	Description	Invoice #	Amount	Disc	Net Amt
04/13/05	J. FELICIANO/13999/MARY	FELICIANO	30.00		30.00

Check Date	Check #	Gross Amt	Disc Amt	Net Amt
04/13/05	47680	30.00	0.00	30.00



MICHAEL J. ASHE, JR.
SHERIFF

KATHLEEN M. SMITH
EXECUTIVE DIRECTOR

Hampden County Sheriffs, Inc.

1170 Main Street, P.O. BOX 5005
Springfield, Massachusetts 01101-5005
Telephone (413) 732-5772
1-800-423-5005 / FAX: 1-413-733-6933



MAJOR CHARLES A. CAMEILINI

CAPTAIN JORGE DIAZ

THE HAYMOND LAW FIRM
THE PENTHOUSE
999 ASYLUM Avenue
HARTFORD, CT 06105-5245

Phone:(860)728-5672

Please remit to:

P.O. Box 5005
Springfield, MA 01101-5005

Amount Due:\$ 71.76
Invoice #: 05013319
Invoice Date:4/21/2005

PLEASE RETURN THIS TOP PORTION WITH YOUR PAYMENT

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL
VS.
KEVIN MILES ET AL

Invoice #: 05013319
Invoice Date:4/21/2005

Serve: MS. MELISSA FELICIANO
66 REDLAND Street
SPRINGFIELD, MA 01104

Served by Deputy Sheriff:ALFRED B. BADONE
Service Date: 4/20/2005 Time: 5:00:00PM
Method of Service:LAST AND USUAL NO MAILING

Charge

Attestation X 1
Basic Service Fee
Witness Fee
Conveyance
Travel
Mailing1
Total Charges

Amount

5.00
20.00
42.00
1.20
2.56
1.00
71.76

Payment Date

Check Number

Amount

Payment Total

Amount Due: \$ 71.76

COMMONWEALTH OF MASSACHUSETTS • COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampden, Holyoke, Ludlow, Northampton, Palmer, Russell, Southwick, Springfield, Tolland, Wales, Westfield, West Springfield, Wilbraham.



MICHAEL J. ASHE, JR.
SHERIFF
KATHLEEN M. SMITH
EXECUTIVE DIRECTOR

Hampden County Sheriffs, Inc.

1170 Main Street, P.O. BOX 5005
Springfield, Massachusetts 01101-5005
Telephone (413) 732-5772
1-800-423-5005 / FAX: 1-413-733-6933



MAJOR CHARLES A. CAMERLIN
CAPTAIN JORGE DIAZ

THE HAYMOND LAW FIRM
THE PENTHOUSE
999 ASYLUM Avenue
HARTFORD, CT 06105-5245

Phone: (860) 728-5672

Please remit to:

P.O. Box 5005
Springfield, MA 01101-5005

Amount Due: \$ 71.76
Invoice #: 05013308
Invoice Date: 4/25/2005

PLEASE RETURN THIS TOP PORTION WITH YOUR PAYMENT

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL
vs.
KEVIN MILES ET AL

Invoice #: 05013308
Invoice Date: 4/25/2005

Serve: MS. DAWN RODGERS
C/O ROGER L. PUTNAM VOCATIONAL TECHNICAL
1300 STATE Street
SPRINGFIELD, MA 01109
Served by Deputy Sheriff: MICHAEL POWERS
Service Date: 4/25/2005 Time: 7:45:00AM
Method of Service: In Hand

Charge

Attestation X 1	<u>Amount</u>
Basic Service Fee	5.00
Witness Fee	20.00
Conveyance	42.00
Travel	1.20
Mailing 1	2.56
Total Charges	71.76

Payment Date

Check Number

Amount

Payment Total

Amount Due: \$ 71.76

COMMONWEALTH OF MASSACHUSETTS • COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampden, Holyoke, Longmeadow, Ludlow, Monrovia, Northampton, Palmer, Russell, Southwick, Springfield, Tolland, Wales, Westfield, West Springfield, Wilbraham.



MICHAEL J. ASHE, JR.
SHERIFF

KATHLEEN M. SMITH
EXECUTIVE DIRECTOR

Hampden County Sheriffs, Inc.

1170 Main Street, P.O. BOX 5005

Springfield, Massachusetts 01101-5005

Telephone (413) 732-5772

1-800-423-5005 / FAX: 1-413-733-6933



MAJOR CHARLES A. CAMERLIN

CAPTAIN JORGE DIAZ

THE HAYMOND LAW FIRM
THE PENTHOUSE
999 ASYLUM Avenue
HARTFORD, CT 06105-5245

Phone:(860)728-5672

Please remit to:

P.O. Box 5005
Springfield, MA 01101-5005

Amount Due:\$ 68.00
Invoice #: 05013317
Invoice Date:4/25/2005

PLEASE RETURN THIS TOP PORTION WITH YOUR PAYMENT

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL
vs.
KEVIN MILES ET AL

Invoice #: 05013317
Invoice Date:4/25/2005

Serve: MR. CLAYTON ALINE
C/O ROGER L. PUTNAM VOCATIONAL TECHNICAL
1300 STATE Street
SPRINGFIELD, MA 01109
Served by Deputy Sheriff:MICHAEL POWERS
Service Date: 4/25/2005 Time: 7:35:00AM
Method of Service:In Hand

Charge

Attestation X 1	<u>Amount</u>
Basic Service Fee	5.00
Witness Fee	20.00
Mailing1	42.00
Total Charges	1.00
	68.00

Payment Date

Check Number

Amount

Payment Total

Amount Due: \$ 68.00

COMMONWEALTH OF MASSACHUSETTS • COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampden, Holyoke, Holyoke, Longmeadow, Ludlow, Lyons, Northampton, Palmer, Russell, Southwick, Springfield, Tolland, Wales, Westfield, West Springfield, Wilbraham.



MICHAEL J. ASHE, JR.
SHERIFF

KATHLEEN M. SMITH
EXECUTIVE DIRECTOR

Hampden County Sheriffs, Inc.

1170 Main Street, P.O. BOX 5005
Springfield, Massachusetts 01101-5005
Telephone (413) 732-5772
1-800-423-5005 / FAX: 1-413-733-6933



MAJOR CHARLES A. CAMELINI

CAPTAIN JORGE DIAZ

THE HAYMOND LAW FIRM
THE PENTHOUSE
999 ASYLUM Avenue
HARTFORD, CT 06105-5245

Phone: (860) 728-5672

Please remit to:

P.O. Box 5005
Springfield, MA 01101-5005

Amount Due: \$ 93.00
Invoice #: 05013312
Invoice Date: 4/25/2005

PLEASE RETURN THIS TOP PORTION WITH YOUR PAYMENT

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL
vs.
KEVIN MILES ET AL

Invoice #: 05013312
Invoice Date: 4/25/2005

Serve: MR. PEDRO RIVERA-MORAN
C/O ROGER L. PUTNAM VOCATIONAL TECHNICAL
1300 STATE Street
SPRINGFIELD, MA 01109
Served by Deputy Sheriff: MICHAEL POWERS
Service Date: 4/25/2005 Time: 7:32:00AM
Method of Service: In Hand

Charge

Attestation X 1
Basic Service Fee
Witness Fee
Mailing 1
ON-CALL DEPUTY
Total Charges

Amount

5.00
20.00
42.00
1.00
25.00
93.00

Payment Date

Check Number

Amount

Payment Total

Amount Due: \$ 93.00

COMMONWEALTH OF MASSACHUSETTS • COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampden, Holyoke, Longmeadow, Ludlow, Monroeville, Northampton, Palmer, Russell, Southwick, Springfield, Tolland, Wales, Westfield, West Springfield, Wilbraham.

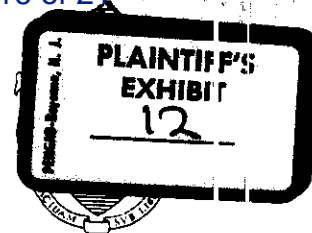


MICHAEL J. ASHE, JR.
SHERIFF

KATHLEEN M. SMITH
EXECUTIVE DIRECTOR

Hampden County Sheriffs, Inc.

1170 Main Street, P.O. BOX 5005
Springfield, Massachusetts 01101-5005
Telephone (413) 732-5772
1-800-423-5005 / FAX: 1-413-733-6933



MAJOR CHARLES A. CAMERLIN

CAPTAIN JORGE DIAZ

THE HAYMOND LAW FIRM
THE PENTHOUSE
999 ASYLUM Avenue
HARTFORD, CT 06105-5245

Phone:(860)728-5672

Please remit to:

P.O. Box 5005
Springfield, MA 01101-5005

Amount Due:\$ 68.00
Invoice #: 05013314
Invoice Date:4/25/2005

PLEASE RETURN THIS TOP PORTION WITH YOUR PAYMENT

Payment Due Upon Receipt

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL
vs.
KEVIN MILES ET AL

Invoice #: 05013314
Invoice Date:4/25/2005

Serve: MR. DENNIS FENTON
C/O ROGER L. PUTNAM VOCATIONAL TECHNICAL
1300 STATE Street
SPRINGFIELD, MA 01109
Served by Deputy Sheriff:MICHAEL POWERS
Service Date: 4/25/2005 Time: 7:42:00AM
Method of Service:In Hand

Charge

Attestation X 1
Basic Service Fee
Witness Fee
Mailing 1
Total Charges

Amount

5.00
20.00
42.00
1.00
68.00

Payment Date

Check Number

Amount

Payment Total

Amount Due: \$ 68.00

COMMONWEALTH OF MASSACHUSETTS • COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampden, Holyoke, Longmeadow, Ludlow, Monrovia, Northampton, Palmer, Russell, Southwick, Springfield, Tolland, Wales, Westfield, West Springfield, Wilbraham.



MICHAEL J. ASHE, JR.
SHERIFF

KATHLEEN M. SMITH
EXECUTIVE DIRECTOR

Hampden County Sheriffs, Inc.

1170 Main Street, P.O. BOX 5005
Springfield, Massachusetts 01101-5005
Telephone (413) 732-5772
1-800-423-5005 / FAX: 1-413-733-6933



MAJOR CHARLES A. CAMERLIN

CAPTAIN JORGE DIAZ

THE HAYMOND LAW FIRM
THE PENTHOUSE
999 ASYLUM Avenue
HARTFORD, CT 06105-5245

Phone: (860) 728-5672

Please remit to:

P.O. Box 5005
Springfield, MA 01101-5005

Amount Due: \$ 71.76
Invoice #: 05013306
Invoice Date: 4/26/2005

Payment Due Upon Receipt

PLEASE RETURN THIS TOP PORTION WITH YOUR PAYMENT

Writ: FEDERAL SUBPOENA

Please send a copy of this invoice with your remittance

ESTATES OF JOSE R. FELICIANO ET AL
vs.
KEVIN MILES ET AL

Invoice #: 05013306
Invoice Date: 4/26/2005

Serve: MR. PABLO MORALES
10 CHESTNUT Street
APT 2503
SPRINGFIELD, MA 01103
Served by Deputy Sheriff: MICHAEL POWERS
Service Date: 4/25/2005 Time: 11:10:00AM
Method of Service: In Hand

Charge

Attestation X I	<u>Amount</u>
Basic Service Fee	5.00
Witness Fee	20.00
Conveyance	42.00
Travel	1.20
Mailing I	2.56
Total Charges	1.00
	71.76

Payment Date

Check Number

Amount

Payment Total

Amount Due: \$ 71.76

COMMONWEALTH OF MASSACHUSETTS • COUNTY OF HAMPDEN

Serving the Cities and Towns of: Agawam, Blandford, Brimfield, Chester, Chicopee, East Longmeadow, Granville, Hampden, Holyoke, Longmeadow, Ludlow, Monson, Northampton, Palmer, Russell, Southwick, Springfield, Tolland, Wales, Westfield, West Springfield, Wilbraham.

FIRST CONSTABLE SERVICE

Case 3:05-cv-30308-KPN Document 49 Filed 05/23/2005 Page 18 of 21

143 Dorchester Street #368
South Boston, MA 02127-2647
781-828-3400 781-828-3401 FAX
Fed ID #011343200

Invoice

DATE	INVOICE #
4/19/2005	00-1909



YOUR BUSINESS
IS APPRECIATED

BILL TO
THE HAYMOND LAW FIRM ATT: Samuel M Randner, Esq 999 Asylum Av Hartford CT 06105-2450

DOCKET #		CLAIMS #
03-30308-MAP		
DESCRIPTION		AMOUNT
ESTATE OF JOSE R FELICIANO, et als -V- KEVIN MILES, et als		
FEDERAL SUBPOENA		100.00
ON: COMWLTH OF MA/OFFICE of the CHIEF MEDICAL EXAMINER - 720 Albany St, Boston MA SERVED: Maria Giannette, Admin Asst/PICATOS (Person In Chg @ Time of Svc)		
WITNESS FEE(S)		107.00
Rec'd your faxed original FEDERAL SUBPOENA and RUSH delivery as instructed. But the doctor, JENNIFER LIPMAN, MD is no longer with them.		
Total		\$207.00

**PAYMENT FOR SERVICES IS DUE UPON
RECEIPT OF THIS INVOICE**



P.O. Box 59
3065 Hwy 29 South
Cantonment, FL 32533

**Invoice****Invoice # 123805****Date 5/10/2005****Contact Date: 06/23/2003****Our Project No: 123800****Case File NO:****Bill To:**

The Haymond Law Firm
Samuel M. Radner
The Penthouse, 999 Asylum Ave.
Hartford, Connecticut 06105-2450

Contacted by: Samuel M. Radner

Case Inf: Estate of Jose R. Feliciano
v. Kevin A. Miles and SLC
Transport, Inc

Service Through: 5/10/2005		Terms: Net 15	Due Date 5/25/2005	
Serviced	Description	Hrs/Qty	Fee	Amount
5/9/2005	Travel/Court and Meeting	10.5	175.00	1,837.50
5/10/2005	Court (\$175 per JWS)	4.5	175.00	787.50
5/10/2005	Travel/Court Return Trip	6	175.00	1,050.00
4/25/2005	Hartford CT Depart 5/9		369.80	369.80
5/9/2005	May 9 & 10, 2005		67.72	67.72
5/10/2005	5/9 & 5/10 (includes parking)		203.69	203.69
				641.21
	Markup		15.00%	96.18
	Total Airfare, Hotel and Car Rental			737.39
4/25/2005	Hartford CT 5/9 - Booking Fee		30.00	30.00
4/26/2005	Fed Ex-Samuel M. Radner/Rec'd by: J. Munonz 3/22/05		17.90	17.90
4/27/2005	Insurance (5/9)		8.99	8.99
	Total Booking Fee, Insurance and Federal Express Charges			56.89
	Retainer Applied (Received 6/27/2003)		-1,500.00	-1,500.00
Final Invoice - Case Closed		Subtotal		
Thank you for your business - Tax ID#59-1393368		\$2,969.23		
		Sales Tax (0.0%)		
		\$0.00		
		Total		
		\$2,969.23		

A Finance charge of 1 1/2% per month (18% Per Annum) Will be charged on all invoices 30 days past due.

A Finance charge of 1 1/2% per month (18% Per Annum) Will be charged on all invoices 30 days past due.

E-mail: info@serfinc.comWeb Site: www.ExperEngineering.com

Customer Phone: 860-240-4752

Customer Fax: 860-247-9384



P.O. Box 59
3065 Hwy 29 South
Cantonment, FL 32533



Invoice

Invoice # **123805**

Date 5/10/2005

Contact Date: 06/23/2003

Our Project No: 123800

Case File NO:

Bill To:

The Haymond Law Firm
Samuel M. Radner
The Penthouse, 999 Asylum Ave.
Hartford, Connecticut 06105-2450

Contacted by: Samuel M. Radner

Case Inf: Estate of Jose R. Feliciano
v. Kevin A. Miles and SLC
Transport, Inc

Service Through: 5/10/2005		Terms: Net 15	Due Date 5/25/2005				
Serviced	Description	Hrs/Qty	Fee	Amount			
5/9/2005	Travel/Court and Meeting	10.5	175.00	1,837.50			
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5/10/2005	Travel/Court Return Trip	6	175.00	1,050.00			
4/25/2005	Hartford CT Depart 5/9		369.80	369.80			
5/9/2005	May 9 & 10, 2005		67.72	67.72			
5/10/2005	5/9 & 5/10 (includes parking)		203.69	203.69			
	Markup		15.00%	96.13			
	Total Airfare, Hotel and Car Rental			737.31			
4/25/2005	Hartford CT 5/9 - Booking Fee		30.00	30.00			
4/26/2005	Fed Ex-Samuel M. Radner/Rec'd by: J. Munonz 3/22/05		17.90	17.90			
4/27/2005	Insurance (5/9)		8.99	8.99			
	Total Booking Fee, Insurance and Federal Express Charges			56.89			
	Retainer Applied (Received 6/27/2003)		-1,500.00	-1,500.00			
Final Invoice - Case Closed							
Thank you for your business - Tax ID#59-1393368							
			Subtotal	\$2,969.23			
			Sales Tax (0.0%)	\$0.00			
			Total	\$2,969.23			

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E-mail: info@experteengineers.com

Web Site: www.ExpertEngineers.com

Customer's Phone: 860-240-4752

Customer's Fax: 860-247-9384



SERF, Inc.

P.O. Box 59
3065 Hwy 29 South
Cantonment, FL 32533



Invoice

Invoice # **123804**

Date: 4/22/2005

Bill To:

The Haymond Law Firm
Samuel M. Radner
The Penthouse, 999 Asylum Ave.
Hartford, Connecticut 06105-2450

Contact Date:

Our Project No:

Case File NO:

Customer Contact

Samuel M. Radner

Case Inf:

Estate of Jose R. Feliciano
v. Kevin A. Miles and SLC Transport, Inc

Service Through: 4/15/2005		Terms: Net Due	Due Date 4/22/2005	
Serviced	Description	Hrs/Qty	Fee	Amount
	Laser Prints (Report)	160	1.25	200.00
	Digital Disk - Power Point	3	7.75	23.25
1/27/2004	Mr. Samuel Radner - Federal Express			
3/23/2004	3/03/04-Samuel M. Radner - Federal Express		29.90	29.90
11/23/2004	Samuel Radner-Fed Exp/10-27-04 Signed by: K. Royal		25.03	25.03
	Materials - Federal Express		32.03	32.03
				86.96
	Jack W. Sparks, Ph.D. PE			
	Forensic Service			
3/1/2005	Review Trooper Depo	2.25	175.00	393.75
3/3/2005	Case Review With Client	0.5	175.00	87.50
3/15/2005	Calculate Lane Change	3.5	175.00	612.50
3/16/2005	Depo Prep and Travel	4	175.00	700.00
3/17/2005	Depo Prep and Travel	6.5	175.00	1,137.50
3/17/2005	Biomechanics	2	175.00	350.00
3/31/2005	Prepare Case for Court	0.5	175.00	87.50
4/10/2005	Calculations	2	175.00	350.00
4/11/2005	Report, Calc Energy	2	175.00	350.00
4/11/2005	Revise Report	2	175.00	350.00
4/11/2005	Prepare Case for Court	2.5	175.00	437.50
4/14/2005	Post Depo Review, Read Sign Depo	3	175.00	525.00
4/15/2005	Prepare Case for Court (Questions)	2.5	175.00	437.50
	TECHICIANS			
	Illustrations			
	Photos - File, Enlargements, Etc	33	37.50	1,237.50
	Video Presentation	7	37.50	262.50
	PC Crash Services	21.25	49.50	1,051.88
	Accident Simulated Animation	22.25	69.00	1,535.25
	Exhibits - Trial	23.5	69.00	1,621.50
	Doc, Reports, etc	21.75	69.00	1,500.75
	Organization - Files, etc	35.25	37.50	1,321.88
		2	37.50	75.00
Please Remit to the above address - Tax ID# 59-1393368		Subtotal	\$14,735.22	
		Sales Tax (0.0%)	\$0.00	
		Total	\$14,735.22	
		Payments/Credits	\$0.00	
		Balance Due	\$14,735.22	
		LOCATOR ID# 1's FAX	860-247-9384	

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Toll Free Phone 860-240-4752